

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GLENN ANSARDI
5037 Veterans Blvd.
Ste. 1D
Metairie, LA 70006

2. Office Sought (Include title of office as well)

24th Judicial District Court
Jefferson Parish

OFFICE USE ONLY

Report Number: 15151

Date Filed: 8/26/2008

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
2200 Veterans Blvd
Kenner, LA 70062

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of August, 2008.

Glenn Ansardi
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 466-1331
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,150.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,650.00
5. Other Receipts (Schedule A-3)	\$ 219.47
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,869.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,074.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,422.09
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,496.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,324.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,869.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,496.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 8,197.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2004	\$250.00	\$250.00
ADAMS & REESE PAC 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2004	\$250.00	\$250.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2004	\$250.00	\$250.00
BESTCARE INC. 3388 Brentwod Drive Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2004	\$250.00	\$250.00
BLUECROSS/BLUESHIELD OF LOUISIANA P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2004	\$250.00	\$250.00
BOUDREAUX & WHITWORTH APLC P.O. Box 3476 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2004	\$250.00	\$250.00
CANADIAN NATIONAL ILLINOIS CENTER Suite 500 North Building 601 Pennsylvania Avenue NW Washingt, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$500.00	\$500.00
COURSON NICKEL LLC 445 North Boulevard Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2004	\$250.00	\$250.00
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2004	\$250.00	\$250.00
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2004	\$250.00	\$500.00
DAVID BRIGGS ENTERPRISES 701 Metairie Road 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2004	\$500.00	\$500.00
GLENN ARMENTOR LTD 300 Stewart Street Lafayette, LA 70501-8136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2004	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2004	\$250.00	\$250.00
JAMES KIRK PICCIONE 111 East Main Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2004	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2004	\$250.00	\$250.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055-5876 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2004	\$500.00	\$500.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2004	\$250.00	\$250.00
LA. COUNCIL ON LEGISLATIVE ACTION PAC 603 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2004	\$250.00	\$250.00
LAW OFFICE OF ANDRE LAPLACE 2762 Continental Drive Suite 103 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2004	\$250.00	\$250.00
LAW OFFICES OF MICHAEL J. SAMANIE APLC 7836 Park Avenue Houma, LA 70304 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2004	\$250.00	\$250.00
LEONARD LEVENSON & ASSOCIATES 427 Gravier - Third Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/16/2004	\$1,500.00	\$1,500.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/2004	\$250.00	\$250.00
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/20/2004	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/16/2004	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/06/2004	\$250.00	\$250.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RETIREMENT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2004	\$250.00	\$250.00
PAC FOR TOURISM LOUISIANA HOTELS AND MOTELS 321 St. Charles Avenue Suite 610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2004	\$250.00	\$250.00
TALBOT CARMOUCHE & MARCELLO P.O. Box 759 Gonzales, LA 70707-0759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2004	\$250.00	\$250.00
THE GOODE LAW FIRM 812 Johnston Street P.O. Drawer 3366 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2004	\$250.00	\$250.00
UNITED EMPLOYEES'S PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2004	\$250.00	\$250.00
UNITED TRANSPORTATION UNION PAC 429 Governmental Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2004	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT SERVICE CENTER P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/19/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and mailing invitations	03/08/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160-0007	12/30/2004	Interest earned	\$219.47
5. Total OTHER RECEIPTS during this reporting period			\$ 219.47

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160-0007</p>	<p>2. a. Date* <u>1/20/2004</u> b. Interest rate <u>4.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																																	
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 25%;">Principal</th> <th style="width: 50%;">Interest</th> </tr> </thead> <tbody> <tr><td>2/13/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">39.27</td></tr> <tr><td>3/12/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">32.54</td></tr> <tr><td>4/28/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">39.27</td></tr> <tr><td>5/14/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">28.05</td></tr> <tr><td>6/11/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">34.79</td></tr> <tr><td>7/19/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">35.20</td></tr> <tr><td>8/13/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">36.95</td></tr> <tr><td>9/17/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">39.97</td></tr> <tr><td>10/13/2004</td><td style="text-align: right;">0.00</td><td style="text-align: right;">40.05</td></tr> <tr><td>10/20/2004</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">96.00</td></tr> </tbody> </table>	Date	Principal	Interest	2/13/2004	0.00	39.27	3/12/2004	0.00	32.54	4/28/2004	0.00	39.27	5/14/2004	0.00	28.05	6/11/2004	0.00	34.79	7/19/2004	0.00	35.20	8/13/2004	0.00	36.95	9/17/2004	0.00	39.97	10/13/2004	0.00	40.05	10/20/2004	10000.00	96.00
Date	Principal	Interest																																
2/13/2004	0.00	39.27																																
3/12/2004	0.00	32.54																																
4/28/2004	0.00	39.27																																
5/14/2004	0.00	28.05																																
6/11/2004	0.00	34.79																																
7/19/2004	0.00	35.20																																
8/13/2004	0.00	36.95																																
9/17/2004	0.00	39.97																																
10/13/2004	0.00	40.05																																
10/20/2004	10000.00	96.00																																
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																																	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO 837 N.Carrollton Avenue New Orleans, LA 70119	07/19/2004	Donation	\$ 100.00
ANDELA P.O. Box 641804 Kenner, LA 70064	11/15/2004	Donation	\$ 100.00
ACCENT ANNEX 2805 N. Causeway Blvd. Metairie, LA 70002	02/06/2004	Throws for the Driftwood Parade	\$ 113.93
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	01/23/2004	Furniture rental for apartment during legislative session	\$ 246.58
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	04/02/2004	Furniture rental during Legislative session	\$ 176.58
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	05/05/2004	Furniture rental during legislative session	\$ 212.93
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	06/04/2004	Furniture rental during legislative session	\$ 192.93
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Avenue New Orleans, LA 70119	02/04/2004	Flowers for constituent	\$ 39.95
3. SUBTOTAL (optional)			\$1,182.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Avenue New Orleans, LA 70119	06/14/2004	Flowers for constituent	\$ 158.10
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Avenue New Orleans, LA 70119	07/13/2004	Flowers for constituent	\$ 61.04
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Avenue New Orleans, LA 70119	09/24/2004	Flowers for constituent	\$ 61.04
AMERICAN CANCER SOCIETY 2200 Veterans Blvd. Ste. 214 Kenner, LA 70062	03/04/2004	Donation	\$ 100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1129 20th Street N.W. Suite 500 Washington, DC 20036	01/14/2004	Membership dues	\$ 50.00
AMERICAN STROKE ASSOCIATION 3300 Sage Road #4102 Houston, TX 77056	09/20/2004	Donation	\$ 50.00
ANGEL'S PLACE 4323 Division Street Suite 206 Metairie, LA 70002	08/19/2004	Donation	\$ 50.00
AUSTIN'S 349 W. Esplanade Avenue Kenner, LA	05/14/2004	Lunch with constituent	\$ 51.65
3. SUBTOTAL (optional)			\$581.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN 1401 Edwards Avenue Harahan, LA 70123	02/17/2004	Throws for Driftwood Parade	\$ 101.34
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	01/14/2004	Deposit for apartment in Baton Rouge during legislative session	\$ 200.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	02/25/2004	Apartment rent during legislative sessions	\$ 590.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	04/02/2004	Apartment rent during legislative session	\$ 400.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	04/28/2004	Apartment rent during legislative session	\$ 400.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	05/07/2004	Apartment cleaning during legislative session	\$ 65.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	05/25/2004	Apartment rent during legislative session	\$ 400.00
BONNABEL FOOTBALL 2801 Bruin Drive Kenner, LA 70065	06/16/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,206.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNABEL QUARTERBACK CLUB P.O. Box 641064 Kenner, LA 7064	08/09/2004	Donation	\$ 65.00
BRENNAN'S DIRECT MAIL 5612 Blessey Street Harahan, LA 70123	01/24/2004	Postage for mailing Christmas cards	\$ 1,585.64
BRENNAN'S HOUSE OF PRINTING 5612 Blessey Street Harahan, LA 70123	01/24/2004	Christmas Card Printing	\$ 2,752.46
BUNCHE VILLAGE CIVIC ASSOCIATION 7916 Simon Street Metairie, LA 70003	07/27/2004	Donation	\$ 50.00
CADILLAC CAFE INC. Baton Rouge, LA	05/26/2004	Lunch with contributor	\$ 44.25
CAPITAL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821-0588	02/18/2004	Advertisement for 2004 House Bill	\$ 25.00
CHEVRON College Drive Baton Rouge, LA	01/16/2004	Gas for legislative travel	\$ 27.20
CHEVRON College Drive Baton Rouge, LA	01/20/2004	Gas for legislative travel	\$ 23.02
3. SUBTOTAL (optional)			\$4,572.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON College Drive Baton Rouge, LA	05/11/2004	Gas for legislative travel	\$ 31.25
CHEVRON College Drive Baton Rouge, LA	06/16/2004	Gas for legislative travel	\$ 33.09
CHEVRON College Drive Baton Rouge, LA	08/25/2004	Gas for legislative travel	\$ 26.12
CHEVRON College Drive Baton Rouge, LA	11/30/2004	Gas for legislative travel	\$ 32.09
CHEVY'S RESTAURANT 1325 W. Esplanade Avenue Kenner, LA 70065	10/05/2004	Lunch with constituent	\$ 36.28
CINDY CAIRE 3 Emile Avenue Kenner, LA 70065	03/02/2004	Donation	\$ 20.00
CINGULAR P.O. Box 650584 Dallas, TX 75265-0584	02/20/2004	Cellular phone charges	\$ 125.00
CINGULAR P.O. Box 650584 Dallas, TX 75265-0584	09/24/2004	Cellular phone charges	\$ 64.07
3. SUBTOTAL (optional)			\$367.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR P.O. Box 650584 Dallas, TX 75265-0584	11/17/2004	Cellular phone charges	\$ 58.07
CITGO JET 24 LaPlace, LA	05/05/2004	Gas for legislative travel	\$ 26.80
CITY OF REFUGE 275 Gadsden Kenner, LA 70062	12/09/2004	Donation	\$ 100.00
DISCOUNT ZONE 5920 Veterans Metairie, LA	08/23/2004	Gas for legislative travel	\$ 30.71
DISCOUNT ZONE 5920 Veterans Metairie, LA	10/03/2004	Gas for legislative travel	\$ 32.45
DON'S SEAFOOD HUT 4801 Veterans Blvd. Metairie, LA	03/23/2004	Lunch with constituent	\$ 44.49
DRAGO'S 3232 N. Arnoult Metairie, LA 70002	11/12/2004	Lunch with constituents	\$ 194.60
DRIFTWOOD PARK CIVIC ASSOCIATION P.O. Box 64066 Kenner, LA 70064	01/23/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$587.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	02/08/2004	Gas for legislative travel	\$ 26.41
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	02/21/2004	Gas for legislative travel	\$ 22.30
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	07/27/2004	Gas for legislative travel	\$ 32.30
BUELAH DWYER P.O. Box 44309 Baton Rouge, LA 70804	06/25/2004	Reimbursement for staff gifts	\$ 44.00
EAST JEFFERSON HIGH SCHOOL 400 Phlox Avenue Metairie, LA 70001	06/16/2004	Donation	\$ 100.00
EAST JEFFERSON ITALIAN AMERICAN SOCIETY INC. P.O. Box 73525 Metairie, LA 70033	11/30/2004	Donation	\$ 25.00
EMBASSY SUITES Baton Rouge, LA	01/12/2004	Legislative travel	\$ 146.72
FAIRGROUNDS 1751 Gentilly Blvd. New Orleans, LA	03/05/2004	Staff lunch	\$ 244.03
3. SUBTOTAL (optional)			\$640.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	01/14/2004	Donation	\$ 90.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	11/03/2004	Donation	\$ 250.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	12/07/2004	Donation	\$ 150.00
GIDEON'S INTERNATIONAL P.O. Box 1464 Kenner, LA 70063	01/21/2004	Donation	\$ 50.00
GOVERNMENTAL CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055	01/06/2004	Christmas Card	\$ 200.00
GOVERNMENTAL CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055	04/28/2004	Printing of New Voters Postcards	\$ 742.00
GOVERNMENTAL CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055	08/13/2004	District mail-out	\$ 561.50
GOVERNMENTAL CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055	12/07/2004	Printing of New Voter Registration Card Writing and Public Relations Service	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,543.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUP DIRECT INC. 7334 Beryl Street New Orleans, LA 70124	06/01/2004	French American Chamber of Commerce Meeting	\$ 170.00
GROUP DIRECT INC. 7334 Beryl Street New Orleans, LA 70124	06/22/2004	French American Chamber trip	\$ 50.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	02/10/2004	Donation	\$ 200.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	10/15/2004	Donation	\$ 200.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	05/11/2004	Donation	\$ 100.00
IMAGES BY SHARON TURNER 4608 Jones Creek Road Suite 220 Baton Rouge, LA 70817	06/22/2004	Legislative photos	\$ 70.00
INTER COUNTRY ADOPTION AGENCY , GA	07/19/2004	Donation	\$ 400.00
JAZZ SEAFOOD 2722 Williams Blvd. Kenner, LA 70062	11/16/2004	Lunch with contributor	\$ 36.78
3. SUBTOTAL (optional)			\$1,226.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER 3421 N. Causeway Metairie, LA 70002	03/03/2004	Annual renewal	\$ 160.00
JEFFERSON CHAMBER 3421 N. Causeway Metairie, LA 70002	11/30/2004	Membership dues	\$ 165.00
JEFFERSON DEMOCRATIC ALLIANCE 1141 Papworth Avenue Metairie, LA 70005	02/18/2004	Donation	\$ 100.00
JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4001 Hugo Drive Marrero, LA 70072-6227	08/20/2004	Donation	\$ 100.00
JEFFERSON TROPHIES AWARDS 3820 Airline Drive Metairie, LA 70001	02/17/2004	Kenner Classic trophy	\$ 180.00
JEFFERSON TWENTY-FIVE P.O. Box 10737 Jefferson, LA 70181	09/07/2004	Donation	\$ 100.00
JUBILEE FOOD STORE Baton Rouge, LA	03/10/2004	Gas for legislative travel	\$ 23.37
JUBILEE FOOD STORE Baton Rouge, LA	04/15/2004	Gas for legislative vehicle	\$ 25.88
3. SUBTOTAL (optional)			\$854.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE FOOD STORE Baton Rouge, LA	10/22/2004	Gas for legislative travel	\$ 29.00
KDT ALUMNI 1940 I-10 Service Road Kenner, LA 70065	11/16/2004	Donation	\$ 250.00
KPWA P.O.Box 1227 Kenner, LA 70063	01/27/2004	Membership dues	\$ 75.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P.O. Box 1227 Kenner, LA	11/17/2004	Donation	\$ 50.00
KIWANIS 71 Emile Avenue Kenner, LA 70065	10/13/2004	Donation	\$ 100.00
KNIGHTS OF COLUMBUS Council 3528 2309 Indiana Avenue Kenner, LA 70062	12/23/2004	Membership dues	\$ 46.00
LA RIVIERA RESTAURANT Metairie, LA	07/07/2004	Lunch meetng with staff	\$ 113.75
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	02/02/2004	Donation	\$ 130.00
3. SUBTOTAL (optional)			\$793.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	05/17/2004	Football tickets	\$ 509.00
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	07/01/2004	Donation	\$ 50.00
LA. CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	02/20/2004	Donation	\$ 60.00
LA. CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	04/12/2004	Donation	\$ 30.00
LA. CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	12/06/2004	Donation	\$ 22.00
LA. HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/16/2004	Meals during sessions	\$ 125.75
LA. HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	06/15/2004	Legislative photo	\$ 135.00
LASALLE PARK 2900 Ridgelake Drive Metairie, LA 70002	09/22/2004	Donation	\$ 120.00
3. SUBTOTAL (optional)			\$1,051.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMARQUE JEEP 2226 Canal Street New Orleans, LA 70119	03/25/2004	Car maintenance for legislative vehicle	\$ 472.02
LEGAL SEAFOODS Alexandria, VA	12/04/2004	ALEC States & Nation Policy Summit	\$ 37.02
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 44032 Baton Rouge, LA 70804	03/18/2004	Grass Roots Guide	\$ 72.51
LOUISIANA GOVERNMENTAL STUDIES P.O. Box 52129 Lafayette, LA	02/05/2004	2004 Legislative directories	\$ 30.00
LOUISIANA GOVERNMENTAL STUDIES P.O. Box 52129 Lafayette, LA	03/24/2004	Louisiana Legislative Directory	\$ 2.70
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 4425 Baton Rouge, LA 70804	03/29/2004	Meals during legislative session	\$ 113.00
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 4425 Baton Rouge, LA 70804	04/20/2004	Meals during session	\$ 129.90
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 4425 Baton Rouge, LA 70804	06/25/2004	Meals during session	\$ 235.25
3. SUBTOTAL (optional)			\$1,092.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 4425 Baton Rouge, LA 70804	08/24/2004	Meals	\$ 125.95
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 4425 Baton Rouge, LA 70804	10/20/2004	Lunch meeting wth legislative staff	\$ 87.00
LOUISIANA POLITICAL REVIEW P.O.Box 6 Baton Rouge, LA 70821	07/27/2004	Subscription	\$ 135.00
LOUISIANA STATE LAW INSTITUTE Paul M. Hebert Law Center Room W127 University Station Baton Rouge, LA 70803-1016	02/16/2004	Donation	\$ 65.00
MACARONI GRILL Baton Rouge, LA	04/26/2004	Lunch with contributor	\$ 38.76
MARCH OF DIMES 818 Howard Avenue Suite 300 New Orleans, LA 70113	03/25/2004	Donation	\$ 100.00
MARRIOTT New York, NY	04/26/2004	Hotel for Jefferson Chamber of Commerce meeting	\$ 40.84
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/24/2004	Campaign printing	\$ 55.61
3. SUBTOTAL (optional)			\$648.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	11/04/2004	Programs for True Democrats	\$ 286.89
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	11/10/2004	Envelopes	\$ 328.83
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	11/10/2004	Letterhead	\$ 259.70
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	12/16/2004	Christmas Card Invites	\$ 197.92
AMANDA MENDOZA 73 Natchez Trace Harvey, LA 70058	04/19/2004	Donation	\$ 50.00
NATIONAL LEGISLATIVE SERVICES 402 S. Monroe Street Room 422 Tallahassee, FL 32399-1300	02/03/2004	Membership dues	\$ 50.00
NINFA'S Baton Rouge, LA	04/07/2004	Lunch with contributor	\$ 88.07
OUR LADY OF PERPETUAL HELP 1908 Short Street Kenner, LA 70062	03/31/2004	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,761.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANGS 3301 Veterans Blvd. Metairie, LA 70001	02/25/2004	Dinner with contributor	\$ 91.07
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181-0658	03/18/2004	Donation	\$ 500.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181-0658	04/01/2004	Donation	\$ 100.00
PAUL CONNICK P.O. Box 868 Metairie, LA 70004-0866	03/30/2004	Donation	\$ 250.00
PHILIPPE'S PLACE Baton Rouge, LA	03/30/2004	Lunch with contributor	\$ 96.88
PIZZERIA UNO Washington, DC	12/03/2004	ALEC States & Nation Policy Summit	\$ 41.08
PORTOBELLO'S Baton Rouge, LA	06/15/2004	Lunch meeting with staff	\$ 61.19
RADA'S WORLD TRAVEL 903 Williams Blvd. Kenner, LA 70062	03/16/2004	Chamber of Commerce visit and meetings	\$ 1,395.00
3. SUBTOTAL (optional)			\$2,535.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REP. SHIRLEY BOWLER 1939 Hickory Avenue Suite 203 Harahan, LA 70123	02/05/2004	Donation	\$ 77.56
REP. SHIRLEY BOWLER 1939 Hickory Avenue Suite 203 Harahan, LA 70123	12/20/2004	Reimbursement for Christmas gifts	\$ 109.40
RICCO BONO'S PEPPERMILL Metairie, LA	07/22/2004	Lunch with constituent	\$ 19.70
ROBIN DELAHOUSSEY #7 Traminer Drive Kenner, LA 70065	02/18/2004	Reimbursement for food for fundraiser	\$ 46.22
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd. Metairie, LA 70002	02/03/2004	Dinner with contributors	\$ 203.79
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Blvd. Metairie, LA 70002	04/27/2004	Lunch with delegation staff	\$ 161.21
SAFARI CAR WASH INC. 3519 Williams Blvd. Kenner, LA	04/09/2004	Car maintenance for legislative travel	\$ 17.95
SAFARI CAR WASH INC. 3519 Williams Blvd. Kenner, LA	08/03/2004	Car maintenance for legislative travel	\$ 22.95
3. SUBTOTAL (optional)			\$658.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFARI CAR WASH INC. 3519 Williams Blvd. Kenner, LA	10/20/2004	Car maintenance for legislative travel	\$ 22.95
SAFARI CAR WASH INC. 3519 Williams Blvd. Kenner, LA	11/22/2004	Car maintenance for legislative travel	\$ 14.95
SAM'S CLUB P.O. Box 530993 Atlanta, GA 30353-0993	08/25/2004	Legislative vehicle tire replacement	\$ 423.00
SHELL OIL Metairie, LA	04/01/2004	Gas for legislative travel	\$ 27.63
SHELL OIL Metairie, LA	07/14/2004	Gas for legislative travel	\$ 27.40
SHELL OIL Metairie, LA	09/16/2004	Gas for legislative travel	\$ 27.00
SHERATON CONVENTION Baton Rouge, LA	01/15/2004	Legislative travel	\$ 98.38
SHERATON CONVENTION Baton Rouge, LA	02/14/2004	Legislative travel	\$ 99.77
3. SUBTOTAL (optional)			\$741.08
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERATON CONVENTION Baton Rouge, LA	02/20/2004	Legislative travel	\$ 107.35
SHERATON CONVENTION Baton Rouge, LA	09/03/2004	Legislative meeting	\$ 94.25
SMILIE'S RESTAURANT 5725 Jefferson Highway Harahan, LA	10/14/2004	Lunch with constituent	\$ 65.00
SPEEDS CLASSIC CHASS Kenner, LA	05/07/2004	Car maintenance for legislative travel	\$ 30.90
SPEEDY JUNCTION #2 Baton Rouge, LA	01/12/2004	Gas for legislative travel	\$ 29.66
SPEEDY JUNCTION #2 Baton Rouge, LA	04/29/2004	Gas for legislative vehicle	\$ 29.90
SPEEDY JUNCTION #2 Baton Rouge, LA	06/23/2004	Gas for legislative travel	\$ 24.45
SPUR #7 Metairie, LA	03/06/2004	Gas for legislative travel	\$ 30.59
3. SUBTOTAL (optional)			\$412.10
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	07/07/2004	Gas for legislative travel	\$ 28.70
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	08/11/2004	Gas for legislative travel	\$ 29.10
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	08/31/2004	Gas for legislative travel	\$ 29.90
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	09/23/2004	Gas for legislative travel	\$ 31.50
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	10/15/2004	Gas for legislative travel	\$ 29.80
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	10/20/2004	Gas for legislative travel	\$ 30.30
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	11/16/2004	Gas for legislative travel	\$ 33.13
STINGRAY'S SEAFOOD 1303 W. Esplanade Avenue Kenner, LA 70065	01/28/2004	Lunch with constituent	\$ 75.06
3. SUBTOTAL (optional)			\$287.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER STORM #9 South Lafourche Court Kenner, LA 70065	05/14/2004	Donation	\$ 50.00
TAI SHAN RESTAURANT Washington, DC	12/03/2004	ALEC States & Nation Policy Summit	\$ 21.55
TEXACO 4325 US Hwy. 51 LaPlace, LA	04/19/2004	Gas for legislative vehicle	\$ 29.43
TEXACO 4325 US Hwy. 51 LaPlace, LA	05/24/2004	Gas for legislative vehicle	\$ 32.28
TEXACO 4325 US Hwy. 51 LaPlace, LA	06/20/2004	Gas for legislative travel	\$ 34.45
TRAUTH'S LAKEHOUSE 3700 Williams Blvd. Kenner, LA 70065	02/25/2004	Lunch with constituents	\$ 30.72
TRUE DEMOCRATS INC. 1325 S. Dilton Street Metairie, LA 70003	10/06/2004	Donation	\$ 240.00
TRUE DEMOCRATS INC. 1325 S. Dilton Street Metairie, LA 70003	11/02/2004	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$788.43
4. TOTAL (optional - complete only on last page of this schedule)			

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TULANE UNIVERSITY New Orleans, LA	10/27/2004	Donation	\$ 300.00
WASHINGTON HILTON Washington, DC	10/09/2004	Washington Mardi Gras Ball	\$ 215.00
WISHING WELL FOUNDATION USA 3929 Veterans Blvd. Suite 303 Metairie, LA 70002	03/31/2004	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$540.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,074.52

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